LODI GOOD SAMARITAN CENTER

700	CLARK	STREET
/ U U	CLARK	STREET

LODI 53555 Phone: (608) 592-3243	L	Ownership:	Nonprofit Church/Corporation
Operated from 1/1 To 12/31 Days of Operation	: 365	Highest Level License:	Skilled
Operate in Conjunction with Hospital?	No	Operate in Conjunction with CBRF?	No
Number of Beds Set Up and Staffed (12/31/03):	91	Title 18 (Medicare) Certified?	Yes
Total Licensed Bed Capacity (12/31/03):	93	Title 19 (Medicaid) Certified?	Yes
Number of Residents on 12/31/03:	82	Average Daily Census:	83

Services Provided to Non-Residents		Age, Gender, and Primary Di	_			Length of Stay (12/31/03)	8
Home Health Care Supp. Home Care-Personal Care	No No	   Primary Diagnosis	용	Age Groups	%	Less Than 1 Year	19.5 42.7
Supp. Home Care-Household Services	No	•	0.0	Under 65	4.9	More Than 4 Years	23.2
Day Services	No	Mental Illness (Org./Psy)	46.3	65 - 74	4.9	1	
Respite Care	No	Mental Illness (Other)	3.7	75 - 84	25.6	1	85.4
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	48.8	********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	15.9	Full-Time Equivalent	
Congregate Meals	No	Cancer	2.4			Nursing Staff per 100 Res	idents
Home Delivered Meals	Yes	Fractures	4.9		100.0	(12/31/03)	
Other Meals	No	Cardiovascular	6.1	65 & Over	95.1		
Transportation	No	Cerebrovascular	12.2			RNs	13.4
Referral Service	No	Diabetes	6.1	Gender	용	LPNs	5.3
Other Services	Yes	Respiratory	6.1			Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	12.2	Male	19.5	Aides, & Orderlies	42.5
Mentally Ill	No			Female	80.5		
Provide Day Programming for			100.0				
Developmentally Disabled	No				100.0		
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## Method of Reimbursement

		Medicare			Medicaid 'itle 19			Other		:	Private Pay			amily Care			Managed Care	l 		
Level of Care	No.	90	Per Diem (\$)	No.	90	Per Diem (\$)	No.	્ર	Per Diem (\$)	No.	90	Per Diem (\$)	No.	%	Per Diem (\$)	No.	οlo	Per Diem (\$)	Total Resi- dents	- Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	8	100.0	286	46	97.9	115	0	0.0	0	18	72.0	170	0	0.0	0	2	100.0	235	74	90.2
Intermediate				1	2.1	96	0	0.0	0	7	28.0	159	0	0.0	0	0	0.0	0	8	9.8
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende:	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	8	100.0		47	100.0		0	0.0		25	100.0		0	0.0		2	100.0		82	100.0

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condit	ions, Services,	and Activities as of 12,	/31/03
Deaths During Reporting Period							
					% Needing		Total
Percent Admissions from:	- 1	Activities of	ક	As	sistance of	% Totally	Number of
Private Home/No Home Health	3.6	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents
Private Home/With Home Health	4.5	Bathing	0.0		59.8	40.2	82
Other Nursing Homes	0.9	Dressing	3.7		64.6	31.7	82
Acute Care Hospitals	81.3	Transferring	18.3		53.7	28.0	82
Psych. HospMR/DD Facilities	0.0	Toilet Use	7.3		53.7	39.0	82
Rehabilitation Hospitals	0.0				43.9	12.2	82
Other Locations	9.8	*****	******	*****	*****	******	******
Total Number of Admissions	112	Continence		용	Special Treatr	ments	용
Percent Discharges To:		Indwelling Or Externa	al Catheter	11.0	Receiving Re	espiratory Care	8.5
Private Home/No Home Health	11.6	Occ/Freq. Incontinent	of Bladder	67.1	Receiving To	racheostomy Care	0.0
Private Home/With Home Health	42.9	Occ/Freq. Incontinent	of Bowel	29.3	Receiving Su	uctioning	0.0
Other Nursing Homes	0.9				Receiving Os	stomy Care	1.2
Acute Care Hospitals	7.1	Mobility			Receiving Tu	ube Feeding	1.2
Psych. HospMR/DD Facilities	0.0	Physically Restrained	i	0.0	Receiving Me	echanically Altered Diets	9.8
Rehabilitation Hospitals	0.0						
Other Locations	2.7	Skin Care			Other Resident	t Characteristics	
Deaths	34.8	With Pressure Sores		18.3	Have Advance	e Directives	78.0
Total Number of Discharges		With Rashes		18.3	Medications		
(Including Deaths)	112				Receiving Pa	sychoactive Drugs	65.9

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

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	This	-	profit		-99		lled	Al	
	Facility		Group		Group		Group		lities
	8	90	Ratio	8	Ratio	90	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	89.2	94.0	0.95	88.0	1.01	88.1	1.01	87.4	1.02
Current Residents from In-County	53.7	77.2	0.70	72.9	0.74	69.7	0.77	76.7	0.70
Admissions from In-County, Still Residing	14.3	23.9	0.60	20.1	0.71	21.4	0.67	19.6	0.73
Admissions/Average Daily Census	134.9	101.9	1.32	129.5	1.04	109.6	1.23	141.3	0.95
Discharges/Average Daily Census	134.9	102.4	1.32	130.3	1.04	111.3	1.21	142.5	0.95
Discharges To Private Residence/Average Daily Census	73.5	39.2	1.88	52.2	1.41	42.9	1.71	61.6	1.19
Residents Receiving Skilled Care	90.2	96.3	0.94	93.7	0.96	92.4	0.98	88.1	1.02
Residents Aged 65 and Older	95.1	97.2	0.98	94.2	1.01	93.1	1.02	87.8	1.08
Title 19 (Medicaid) Funded Residents	57.3	64.2	0.89	66.3	0.86	68.8	0.83	65.9	0.87
Private Pay Funded Residents	30.5	25.9	1.18	21.6	1.41	20.5	1.48	21.0	1.45
Developmentally Disabled Residents	0.0	0.5	0.00	0.5	0.00	0.5	0.00	6.5	0.00
Mentally Ill Residents	50.0	38.5	1.30	36.2	1.38	38.2	1.31	33.6	1.49
General Medical Service Residents	12.2	20.1	0.61	21.5	0.57	21.9	0.56	20.6	0.59
Impaired ADL (Mean)	58.0	51.0	1.14	48.4	1.20	48.0	1.21	49.4	1.17
Psychological Problems	65.9	53.0	1.24	53.4	1.23	54.9	1.20	57.4	1.15
Nursing Care Required (Mean)	7.2	7.7	0.93	6.9	1.04	7.3	0.98	7.3	0.98